EXHIBIT 72

BUTZEL LONG, a professional corporation 380 Madison Avenue 22nd Floor New York, New York 10017 Barry N. Seidel Eric B. Fisher Cynthia J. Haffey Telephone: (212) 818-1110 Facsimile: (212) 818-0494 Counsel for Plaintiff UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK In re: Chapter 11 Case No. 05-44481 [RDD] DPH HOLDINGS CORP, et al., Reorganized Debtors, DELPHI AUTOMOTIVE SYSTEMS, LLC, : Adv. Pro. No. 07-02500 [RDD] Plaintiff, v. MULTITRONICS INC. and MTRONICS.COM, INC., successor by merger, Defendant. -----x

FIRST AMENDED COMPLAINT TO AVOID AND RECOVER TRANSFERS PURSUANT TO 11 U.S.C. §§ 547 AND 550

Plaintiff, Delphi Automotive Systems, LLC ("Plaintiff"), by its counsel, Butzel Long, a professional corporation, as and for its first amended complaint (the "First Amended Complaint") against Defendants, Multitronics Inc. and Mtronics.com, Inc., as successor by merger to Multitronics Inc. (collectively, "Defendants"), alleges the following:

INTRODUCTION

- 1. Plaintiff brings this adversary proceeding (the "Adversary Proceeding") pursuant to, *inter alia*, sections 547 and 550 of the Bankruptcy Code and Rules 3007 and 7001(1) of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules") for an Order and Judgment from this Court against Defendants to direct the return of certain transfers (the "Transfers") that were made by Plaintiff to Defendants as identified on Exhibit 1 attached hereto.
- 2. On October 8, 2005 (the "Initial Filing Date"), Delphi Corporation ("Delphi") and certain of its subsidiaries (the "Initial Filers") each filed voluntary petitions in this Court for reorganization relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1330 (the "Bankruptcy Code").
- 3. On October 14, 2005, three additional U.S. subsidiaries of Delphi (together with the Initial Filers, the "Reorganized Debtors") filed voluntary petitions in this Court for reorganization relief under chapter 11 of the Bankruptcy Code.
- 4. The Reorganized Debtors' First Amended Joint Plan of Reorganization, as modified and amended, was confirmed by the Court on July 30, 2009 (the "Modified Plan") and became effective on October 6, 2009.
- 5. Under the Modified Plan, general unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.
- 6. Accordingly, pursuant to section 7.19 of the Modified Plan, the Reorganized Debtors retained the right to pursue the claims and causes of action asserted in this First Amended Complaint and to settle, release or compromise such claims and causes of action without further order of the Court.

JURISDICTION AND VENUE

- 7. This Adversary Proceeding is a "core" proceeding pursuant to 28 U.S.C. §§ 157(b)(2)(A), (F) and (O).
 - 8. Subject-matter jurisdiction exists in this Court pursuant to 28 U.S.C. § 1334.
- 9. Personal jurisdiction exists in this Court because Defendants conducted business in the United States and/or directed activities toward Plaintiff in the United States.
- 10. Venue of this Adversary Proceeding is proper in this Court pursuant to 28 U.S.C. § 1409(a).
- 11. Defendants were creditors of Plaintiff prior to the filing of the Reorganized Debtors' chapter 11 cases.

PARTIES AND BACKGROUND

- 12. Plaintiff was the operating subsidiary of Delphi in North America that performed, among other things, accounting and payment functions for the Reorganized Debtors in connection with their manufacture of automotive parts, components, modules and assemblies through various divisions.
- 13. Plaintiff entered into certain service agreements (the "Agreements") with Defendants for the provision of certain services to the Reorganized Debtors.
- Defendants are domestic business entities with an address at 325 Electronics Blvd
 SW, Huntsville, Alabama 35824-2221.
- 15. Pursuant to the terms of the Agreements, Defendants were required to render certain services for the benefit of the Reorganized Debtors.
- 16. Plaintiff did not accept physical invoices from Defendants in connection with Defendants' provision of services under the Agreements.

- 17. Rather, Plaintiff used its accounts payable system to make payments to Defendants.
- 18. During the ninety (90) days preceding the Initial Filing Date, Plaintiff made certain payments to Defendants in satisfaction of amounts due for services previously rendered by Defendants under the Agreements (the "Transfers"). Such Transfers are identified on Exhibit 1 attached hereto.

CLAIM FOR RELIEF

Avoidance and Recovery of Preferential Transfers

- 19. Plaintiff incorporates by reference the preceding allegations.
- 20. On or within ninety (90) days prior to the Initial Filing Date, Plaintiff made, or caused to be made, the Transfers listed on Exhibit 1 to, or for the benefit of, Defendants.
- 21. Such Transfers constituted transfers of interests in Plaintiff's property because they were made by Plaintiff from Plaintiff's account.
- 22. Plaintiff made, or caused to be made, each Transfer listed on Exhibit 1 for, or on account of, an antecedent debt owed to Defendants as of the date on which each Transfer was made. The documents evidencing the antecedent debt include the purchase orders and/or invoices/bills of lading identified on Exhibit 1, which purchase orders and/or invoices/bills of lading include evidence of the amount of the antecedent debt and the approximate dates the subject services contemplated by the Agreements were ordered pursuant to the Agreements and/or were provided by Defendants.
- 23. Pursuant to Bankruptcy Code section 547(f), for purposes of this Adversary Proceeding, Plaintiff is presumed to have been, and was in fact, insolvent at the time the Transfers were made.

- 24. The Transfers enabled Defendants to receive more than they would have received if (i) this case was administered under chapter 7 of the Bankruptcy Code; (ii) each Transfer had not been made; and (iii) Defendants had received payment of the antecedent debt paid by each Transfer to the extent provided by the Bankruptcy Code. Specifically, Defendants were general unsecured creditors of Plaintiff, and unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.
- 25. Based upon the foregoing, the Transfers constitute avoidable preferential transfers pursuant to section 547(b) of the Bankruptcy Code.
- 26. Pursuant to section 550(a) of the Bankruptcy Code, the Court should enter an Order granting judgment in favor of Plaintiff and against Defendants (i) avoiding the Transfers Defendants received, pursuant to section 547(b) of the Bankruptcy Code; (ii) holding Defendants liable in an amount not less than the amount of the Transfers they received, plus interest from the date hereof and the costs and expenses of this action including, without limitation, attorneys' fees; and (iii) ordering Defendants to pay to Plaintiff the amount of the Transfers they received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code.

WHEREFORE, Plaintiff respectfully request that the Court:

- a. enter judgment in favor of Plaintiff and against Defendants in an amount not less than the amount of the Transfers Defendants received, plus costs, interest and attorneys fees as allowed by law;
- b. order Defendants to pay to Plaintiff the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code; and
 - c. grant such other and further relief as this Court may deem just and proper.

DATED: New York, New York September 7, 2010

BUTZEL LONG, a professional corporation

By:/s/ Eric B. Fisher

Eric B. Fisher (EF-1209) 380 Madison Avenue 22nd Floor New York, New York 10017 Telephone: (212) 818-1110 Facsimile: (212) 818-0494

fishere@butzel.com Attorneys for Plaintiff

1230245

05-44481-rdd Doc 20576-36 Filed 09/08/10 Entered 09/08/10 00:29:40 Exhibit PG 8 III Delphi Automotive Systems, LLC v. Multitronics Inc., et al.

Adv. Pro. No. 07-02500 [RDD]

Adversary Proceeding	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice	Purchase Order/	Transfer
No.		Entity/Entitles	Transferring Entity	Dates		Number	Invoice	Type
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	8/2/2005	•	D0450109075	PO	EFT
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	8/2/2005	'	D0550044063	PO	EFT
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	8/2/2005	, -	D0550044065	PO	EFT
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	8/2/2005		D0550045901	PO	EFT
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	8/2/2005	, ,,,,,,,,	D0550071355	PO	EFT
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	8/2/2005	+ - /	D0550071546	PO	EFT
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	9/2/2005	\$ 10,500.00	D0450079240	PO	EFT
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	9/2/2005		D0550044065	PO	EFT
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	9/2/2005		D0550045901	PO	EFT
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	9/2/2005	\$ 77,970.00	D0550062952	PO	EFT
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	9/2/2005	+,	D0550071061	PO	EFT
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	9/2/2005	\$ 499,590.56	D0550071355	PO	EFT
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	9/2/2005	\$ 100,305.07	D0550071546	PO	EFT
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	9/8/2005		D0550071355	PO	EFT
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	9/12/2005	\$ 3,684.00	D0550071355	PO	EFT
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	9/12/2005	\$ 9,912.00	D0550071546	PO	EFT
07-02500	MTRONICS.COM INC.	DAS LLC	DAS LLC	9/15/2005	\$ 421,809.68	DA02AFC 46487	INVOICE	
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	9/19/2005	\$ 1,236.48	D0550045901	PO	EFT
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	9/20/2005	\$ 8,121.60	D0550045901	PO	EFT
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	9/22/2005	\$ 200,174.00	D0550062952	PO	EFT
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	9/26/2005	\$ 18,716.16	D0550045901	PO	EFT
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	9/26/2005	\$ 9,072.00	D0550071061	PO	EFT
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	9/27/2005	\$ 500.00	D0450116198	PO	EFT
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	9/27/2005	\$ 9,358.08	D0550045901	PO	EFT
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	9/29/2005	\$ 60,160.00	D0550062952	PO	EFT
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	9/29/2005	\$ 1,918.00	D0550071355	PO	EFT
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	9/30/2005	\$ 13,870.08	D0550045901	PO	EFT
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/3/2005	\$ 21,757.44	D0550045901	PO	EFT
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/4/2005	\$ 479.90	D0450118509	PO	EFT
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/4/2005	\$ 2,291.52	D0550044063	PO	EFT
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/4/2005	\$ 7,244.16	D0550044065	PO	EFT
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/4/2005	\$ 121,555.20	D0550045901	PO	EFT
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/4/2005	\$ 226,122.80	D0550062952	PO	EFT
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/4/2005	\$ 2,000.00	D0550070828	PO	EFT
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/4/2005	\$ 64,596.00	D0550071061	PO	EFT
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/4/2005	\$ 872,792.10	D0550071355	PO	EFT
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/4/2005	\$ 266,774.40	D0550071546	PO	EFT
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005		D0550071061	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$20,262.00	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$4,956.00	D0550072820	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$16,992.00	D0550071546	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$25,488.00	D0550071546	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$11,328.00	D0550071546	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$16.992.00	D0550071546	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$14,160.00	D0550071546	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005		D0550071546	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$16,520.00	D0550071546	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$16,992.00	D0550071546	PO	WIRE
	1	DAS LLC	DAS LLC	10/0/2000		D0550071546	PO	WIRE

05-44481-rdd Doc 20576-36 Filed 09/08/10 Entered 09/08/10 00:29:40 Exhibit PG 11 Delphi Automotive Systems, LLC v. Multitronics Inc., et al.

Adv. Pro. No. 07-02500 [RDD]

Adversary		Contracting	Obligor and	Transfer		Antecedent Debt:	Purchase	Transfer
Proceeding	Transfer Recipient(s)	Entity/Entities	Transferring Entity	Dates	Transfer Amounts	Purchase Order/Invoice Number	Order/	Type
No. 07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$20,060.00	D0550071546	Invoice PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$16,992.00	D0550071546	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$16,992.00	D0550071546	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$22,420.00	D0550071546	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$19.824.00	D0550071546	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$21,240.00	D0550071546	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$8,024.00	D0550071546	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$14.160.00	D0550071546	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$25,016.00	D0550071546	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$20.060.00	D0550071546	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$23,600.00	D0550071546	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005		D0550071546	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$18.374.40	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$27,561.60	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$13,262.40	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$27,561.60	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$4.603.20	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	+ /	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$4,420.80	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$17,683.20	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$8.038.80	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$4,219.60	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$8,841.60	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	. ,	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$35,366.40	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005		D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$9,187.20	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$1,842.00	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$1,042.00	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC DAS LLC	DAS LLC	10/6/2005	\$1,105.20	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC DAS LLC	DAS LLC	10/6/2005			PO	WIRE
07-02500					\$3,684.00	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC. MULTITRONICS INC.	DAS LLC DAS LLC	DAS LLC DAS LLC	10/6/2005 10/6/2005	\$3,836.00	D0550071355	PO	WIRE
					\$13,780.80	D0550071355	PO	WIRE
07-02500 07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	+-,	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$3,836.00	D0550071355	PO	WIRE
	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$8,473.20	D0550071355		
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$8,841.60	D0550071355	PO PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$11,052.00	D0550071355		
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$19,140.00	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$6,631.20	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$18,374.40	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$13,262.40	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$4,420.80	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$18,374.40	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$5,526.00	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005		D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$2,244.00	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$1,534.40	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$27,561.60	D0550071355	PO	WIRE

05-44481-rdd Doc 20576-36 Filed 09/08/10 Entered 09/08/10 00:29:40 Exhibit Pg^{EYDB} of 11 Delphi Automotive Systems, LLC v. Multitronics Inc., et al.

Adv. Pro. No. 07-02500 [RDD]

Adversary		Contracting	Obligor and	Transfer		Antecedent Debt:	Purchase	Transfer
Proceeding	Transfer Recipient(s)	Entity/Entities	Transferring Entity	Dates	Transfer Amounts	Purchase Order/Invoice Number	Order/ Invoice	Type
No. 07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$7.368.00	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$11,052.00	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$11,052.00	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$1,496.00	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005		D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$18,374.40	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$17,683.20	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$5,742.00	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$7.920.60	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	+ ,	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$1,870.00	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$18,374.40	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$9,762.60	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$4,420.80	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$11,052.00	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005		D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$2.947.20	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$13,262.40	D0550071355	PO	WIRE
07-02500		DAS LLC	DAS LLC	10/6/2005			PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC		\$18,374.40	D0550071355	PO	WIRE
	MULTITRONICS INC.			10/6/2005	\$5,236.00	D0550071355	PO	
07-02500 07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$5,526.00	D0550071355	_	WIRE
	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	+ -,	D0550071355	PO PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$4,420.80	D0550071355	_	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$21,054.00	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$5,526.00	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$21,054.00	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005		D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$5,526.00	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$5,742.00	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$374.00	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$9,570.00	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$11,052.00	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$2,685.20	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$3,315.60	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$8,289.00	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$5,894.40	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$7,656.00	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$14,367.60	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$11,484.00	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$7,656.00	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$7,368.00	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$10,335.60	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$18,420.00	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005		D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$3,062.40	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$13,999.20	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$4,603.20	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$13,398.00	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$736.80	D0550071355	PO	WIRE

05-44481-rdd Doc 20576-36 Filed 09/08/10 Entered 09/08/10 00:29:40 Exhibit $Pg^{\text{EXH}B} \text{ of } 11$ Delphi Automotive Systems, LLC v. Multitronics Inc., et al.

Adv. Pro. No. 07-02500 [RDD]

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$4,052.40	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$9,570.00	D0550071355	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$902.40	D0550045901	PO	WIRE
07-02500	MULTITRONICS INC.	DAS LLC	DAS LLC	10/6/2005	\$8,455.68	D0550045901	PO	WIRE

Total Amount of Claim=

\$ 5,890,271.57